	Contractor Name	8	5P •		File	No. 11	.697	
	Contract Number	Purchase Request No. 61-245						
	P.R. Amendment N	umber			Contra	actor's E	exhibit No.	#5258
ITEM No.	PART NUMBER		NOMENCLATURE	UNIT PACK	SOMETIONS CODEX ECP NO.	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	SERVICE BULLETT	5131		EA	NONE NONE	(A)	29.58	\$ 29.58
2.	SERVICE BULLETI	y 514	(1)5-22 R ₂ (1) 8-47G EA	102-1	ى و	704. 10	6,336.90
3.	SERVICE BULLETI		f	EA	IAC- (/)	1882 e	471.64	4,244.76
4.	SERVICE BULLETI	(7)(1) 1 520	5-20 Ra (3)	8-4-Pa BA	IAC- 79-2	7C	1, 032. 77	7,229.39
5.	SERVICE BULLETI	521	(3)5-20 KIT	EA	NONE	_ 9 C	8. 97	80. 73
6.	SERVICE BULLETTI	524	1) Swit	EA	NONE	2 و	N/C	N/C
7.						Total	Price	\$ 17,921.36
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9.		***						
10.								
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ESTIMA	TED DELIVERY:							
						STAT	INTL .	
Son ^{a T}							-	
No. of London				Ą	THORIZEI May 61	BY:		
Prices	s are fair and re Exhibit is hereby	appr	oved.	to	the pri	ce formu	s prices cols in effect	ct on
••.	\$17,921.36	JU	N 1 6 1961	d€	id- 20 -6 ⊽1 ──	ero-Exite	±6 26 De	c. 1960.
Sig				_	gned:	,		5-25-61
	Approved TL CONTRACTING C	For R	elease 20 02/07/30):CIAS-TR	PAPFIL PQ 3	60k66916	0020184-8	(DATE)